

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

BCWD – Payment of an amount of Rs.3,713/- (Rupees Three Thousand Seven Hundred and Thirteen Only) towards Rental and Call charges of Cell Phones used by the Officers of this Department for the official purpose for the period from 23.09.2012 to 22.10.2012 - Sanctioned – Orders – Issued.

BACKWARD CLASSES WELFARE (OP) DEPARTMENT

G.O.Rt.No. 356

Dated:05 .11.2012

Read the following:-

- 1) G.O.Rt.No.2, Information Technology & Communications Department,
Dated.04.01.2011
- 2) Bill received from Bharti Airtel Ltd., Splendid Towers, Begumpet,
Hyderabad, Bill No:894473754, Dated:24.10.2012.
- 3) Bill received from Bharti Airtel Ltd., Splendid Towers, Begumpet,
Hyderabad, Bill No:894239906, Dated:24.09.2012.

ORDER:-

Sanction is hereby accord for payment of Rs.3,713/- (Rupees Three Thousand Seven Hundred and Thirteen Only) to Bharti Airtel Limited towards rental and call charges for the period from 23.09.2012 to 22.10.2012 in respect of Cell Phones used by the Deputy Secretary to Government, Assistant Secretary to Government and Section Officers of Backward Classes Welfare Department, for the official purpose.

2. The expenditure sanctioned in para (1) above shall be debited to the head of account “2251-Secretariat Social Services 090-Secretariat SH (17) - B.C. Welfare Department 130- Office Expenses 131- Utility Payments (Telephone Charges)”.

3. The Backward Classes Welfare (Claims) Department shall pass the bill and the amount may be credited into Bank Account of “Bharti Airtel Ltd, Begumpet, Hyderabad” ICICI Bank Limited, Rajbhavan Road, Hyderabad, A/C.No.000805002144 for settlement of the Bill.

4. This order does not require the concurrence of Finance Department, under the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**G.SRIDHARA MURTHY
DEPUTY SECRETARY TO GOVERNMENT**

To
The Bharti Airtel Ltd.,
Splendid Towers, Opp. Begumpet Police Station,
Begumpet, Hyderabad-500016.

Copy to:

The Backward Classes Welfare (Claims) Department,
The Deputy Pay & Accounts Officer, A.P. Secretariat Branch, Hyderabad.

//FORWARDED :: BY ORDER//

SECTION OFFICER

(Annexure to G.O.Rt.No. 356 , BC Welfare (OP) Department, Dated:05.11.2012)

STATEMENT SHOWING THE AIRTEL BILL FOR THE CELL PHONES HELD BY
THE OFFICERS IN B.C. WELFARE DEPARTMENT FOR THE MONTH OF

OCTOBER, 2012

Sl. No.	Designation	Cellphone No.	Bill Amount	Ceiling Limit	Amount Incurred	Excess Amount Incurred
1.	Deputy Secretary to Government	9849904643	903.45	1375.00	903.00	
2.	Assistant Secretary to Government (OP)	9849904641	801.27	625.00	625.00	176.00
3	Assistant Secretary to Government (Vig)	8008554345	276.63	625	277.00	
3.	PS to Prl. Secretary	9989337396	255.74	625.00	256.00	
4.	Section Officer (A)	9849904642	116.50	625.00	117.00	
5.	Section Officer (B1)	9849904640	130.32	625.00	131.00	
6.	Section Officer (B2)	9866894633	229.17	625.00	229.00	
7.	Section Officer (B3)	9701385071	327.82	625.00	328.00	
8.	Section Officer (C)	9849904639	1760.42	625.00	625.00	1135.00
9.	Section Officer (Vig.Cell) & (OP-FAC)	9989337394	222.08	625.00	222.00	
		TOTAL:			3,713.00	1311.00

(Rupees Three Thousand Seven Hundred and Thirteen Only)